

Carrier No. _____

Date 9/20/05

{SCAC}

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Zip Code 48036

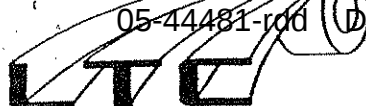
Vehicle
NumberSHIPPER COPY

(Signature of Consignor)

CARRIER

PER

1

**L.T.C. ROLL & ENGINEERING CO.**23500 John Gorsuch Drive
Clinton Twp, MI 48036**COPY**

Telephone: 586/465-1023

Bill To:DELPHI AUTOMOTIVE SYTEMS
1401 CROOKS ROAD
TROY, MI 48084**Ship To:**DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS, OH 43228-0512

Customer		Ship Via		F.O.B.		Terms	
DELCOL		LTC TRUCK				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0550022278				LTC		09/20/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
448	448	16644498	PCS		2.33280	1045.09	
	0	LIFTGATE ARM / 32 BXS ON 1 SKID @ 900#			N		
							</

PACKING SLIP

ASD
Successfully
Created

F.C. ROLL & ENGINEERING CO.
500 John Gorsuch Drive
Clinton Twp, MI 48036

Invoice 61809
Invoice Date 09/20/05

Phone: 586/465-1023

PHYSICALITY & INTERIOR SYSTEMS
GEORGE SVINE RD
UMBUS OH 43228-0512

136

Order	Ship Via	F.O.B.		Terms	
COL	LTC TRUCK				
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0550022278		LTC	09/20/05	None	
Ordered	Qty Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
448		448 16644498 37834 PCS			
		0 LIFTGATE ARM / 32 BXS ON 1 SKID @ 900#			

ES
Box if
es are to be
COLLECT
(contents and
at as meaning
r carrier on the
nterested in all
by the shipper

1

Date 9/20/05

(SCAC)

(Name of Carrier)

23500 JOHN GORSUCH DRIVE

Street

Zip Code

CLINTON TWP, MI

Zip Code **48036**

Vehicle
NumberWeight
(Subject to
Correction)

RATE


CHARGES

1 SKID

PT #16644498 AUTO PARTS - 448 PCS - 32 BXS

900#

BOB AYERS



REMIT

C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

ADDRESS _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES	
-----------------	--

FREIGHT PREPAID Check Box if
except when box Charges are to be
at right is ☐ COLLECT
checked

<p>_____ per _____</p>		<p>(Signature of Consignor)</p>	
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>			

SHIPPER **LTC ROLL & ENGINEERING**

CARRIER

PER

PER

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1

Date 09-26-05

Connection

www.pearsoned.ca

(SCAC)

FROM: **LTC ROLL & ENGINEERING**
Shipper

as otherwise provided in Item 430, Sec. 1

23500 JOHN GORSUCH DRIVE

Street

Zip Code

Origin **CLINTON TWP, MI**

Zip Code **48036**

Vehicle
Number

THE
CONNECTION
CO.



13-0606427-2

SCAC:CONQ

SHIPPER COPY

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is
checked

Check Box if
Charges are to be
~~XXX~~ COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

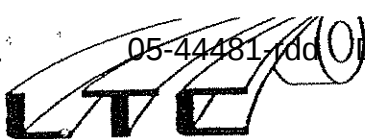
CARRIER	Cone Up
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PER 17178 9/26/05

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYTEMS
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS, OH 43228-0512

Customer	Ship Via	F.O.B.		Terms		
DELCOL	CONNECTION			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
0550022278		LTC	09/23/05	None		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
504	504	16644498	PCS		2.33280	1175.73
	0	LIFTGATE ARM / 36 BXS ON 1 SKID @ 1000#			N	

LTC**L.T.C. ROLL & ENGINEERING CO.**23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

PACKING SLIP
Part 4 Pg 9 of 16

Invoice 61840

Invoice Date 09/23/05

Handwritten: **Successfully Submitted**

Ship To

DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS OH 43226-0512

Customer	Ship Via	F.O.B.	Terms	
DELCOL	CONNECTION		Net 30 Days	
Purchase Order Number		Sales person	Order Date	Our Order Number
0550022278		LTC	09/23/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
504	504	16644498 <i>38800</i> PCS		
	0	LIFTGATE ARM / 36 BXS ON 1 SKID @ 1000#		

called truck @ 10:26 am

Carrier No. _____

CONNECTION

(Name of Carrier)

(SCAC)

Date **9/23/05**

TO: Consignee **DELPHI SAFETY & INTERIOR**

FROM: **LTC ROLL & ENGINEERING**
Shipper

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name . . or as otherwise provided in Item 430, Sec. 1

Street 200 GEORGETOWN RD

Street 23500 JOHN CROSCON DRIVE

Destination COLUMBUS OH 43228

Zip Code

CLINTON TWP, MI

Zip Code

48036

Route P.O. #0550022278

Vehicle
Number[illegible]

REMIT
C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES: \$

ADDRESS _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

\$_____ per _____

(Signature of Consignor)

	FREIGHT CHARGES
--	-----------------

FREIGHT PREPAID ☐ Check Box if
except when box Charges are to be
at right is
checked ☒ COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion thereof, that the carrier shall be bound by the classification and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

CARRIER

PER

DATE _____

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

COPY

Telephone: 586/465-1023

Bill To:

DELPHI AUTOMOTIVE SYTEMS
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS, OH 43228-0512

Customer	Ship Via	F.O.B.		Terms		
DELCOL	CONNECTION			Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
0550022278		LTC	09/27/05	None		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
42	42	16644498	PCS	2.33280		97.98
	0	LIFTGATE ARM / 3 BOXES @ 90#			N	
						</



L.T.C. ROLL & ENGINEERING CO.
 23500 John Gorsuch Drive
 Clinton Twp, MI 48036

Telephone: 586/465-1023

Handwritten: FOR PROCESSING created

Invoice 61879
 Invoice Date 09/27/05

Ship To:
 DELPHI SAFETY & INTERIOR SYSTEMS
 200 GEORGESVILLE RD
 COLUMBUS OH 43228-0512

Customer	Ship Via	P.O.B.		Terms	
DELCOL	CONNECTION			Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
0550022278			LTC	09/27/05	None
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
42	42	16644498 <i>39200</i> 0 LIFTGATE ARM / 3 BOXES @ 90#	PCS		

truck called @ 1:54pm

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. **61879**

Carrier No. _____


Date **9/27/05**

CONNECTION

(Name of Carrier)

(SCAC)

TO: Consignee DELPHI SAFETY & INTERIOR		FROM: Shipper LTC ROLL & ENGINEERING	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430 Sec. 1		23500 JOHN GORSUCH DRIVE	
Street 200 GEORGESVILLE RD		Street CLINTON TWP, MI	
Destination COLUMBUS OH 43228 Zip Code		Origin CLINTON TWP, MI Zip Code 48036	

Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
No. Shipping Units	* HM				
3 BXS		PT #16644498 AUTO PARTS - 42 PCS	90#		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> SHIPPED DATE _____ TIME IN _____ TIME OUT _____ RECEIVED BY _____ </div>					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> REMIT C.O.D. TO: ADDRESS Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ </div> <div> THE CONNECTION CO.  13-0606354-9 </div> <div> SCAC:CONQ SHIPPER COPY </div> </div>					

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

TOTAL CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

FREIGHT PREPAID Check Box if Charges are to be except when box at right is checked ☒ **COLLECT**

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **LTC ROLL & ENGINEERING**

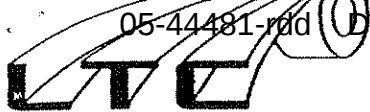
CARRIER *Con (1p)*

PER *9/27/05*

DATE

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

1



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Telephone: 586/465-1023

COPY

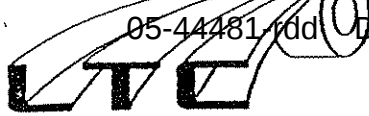
Bill To:

DELPHI AUTOMOTIVE SYTEMS
1401 CROOKS ROAD
TROY, MI 48084

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS, OH 43228-0512

Customer	Ship Via	F.O.B.		Terms	
DELCOL	CONNECTION			Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
0550022278		LTC		09/22/05	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
462	462	16644498	PCS	2.33280	1077.75
	0	LIFTGATE ARM / 33 BXS ON 1 SKID @ 1000#		N	
Nontaxable Subtotal					1077.75
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					1077.75



PSN successfully created



L.T.C. ROLL & ENGINEERING CO.
23500 John Gorsuch Drive
Clinton Twp, MI 48036

Invoice 61825
Invoice Date 09/22/05

Telephone: 586/465-1023

Ship To:
DELPHI SAFETY & INTERIOR SYSTEMS
200 GEORGESVILLE RD
COLUMBUS, OH 43228-0512

Customer		Ship Via		H.O.B.		Terms	
DELCOL		CONNECTION				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
0550022278				LTC		09/22/05	
						Our Order Number	
						None	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure				
		Item Description					
462	462	16644498	PCS				
	0	LIFTGATE ARM / 33 BXS ON 1 SKID @ 1000#					

truck called @ 12:37 pm

1